

PO Document Status Inquiry

Explanation:

This query will show all purchase order related documents and their status such as, requisitions, receipts, contracts, vouchers and payments based on the criteria selected, like PO ID, PO Status, Origin, Purchase Order Reference selections.

Navigation:

Main Menu > Purchasing Purchase Orders > Review PO Information > Documents Status

Search Page:

[Favorites](#) | [Main Menu](#) > [Purchasing](#) > [Purchase Orders](#) > [Review PO Information](#) > [Document Status](#)

Purchase Order Document Status

Enter any information you have and click Search. Leave fields blank for a list of all values.

▼ Search Criteria

Business Unit:

= ▼

PO Number:

begins with ▼

Purchase Order Date:

between ▼

31

and

31

Origin:

begins with ▼

Purchase Order Reference:

begins with ▼

☐ **Case Sensitive**

[Basic Search](#)

[Save Search Criteria](#)

Search Results

View All		First ◀ 1-3 of 3 ▶ Last		
Business Unit	PO Number	Purchase Order Date	Origin	Purchase Order Reference
MDJUD	0000046455	07/01/2014	ONL	IT SERVICES
MDJUD	0000046429	07/01/2014	ONL	IT Services Consulting 2 res
MDJUD	0000046492	07/02/2014	ONL	IT Services Consulting 2 res

Sample Inquiry Output:

[Favorites](#) | [Main Menu](#) > [Purchasing](#) > [Purchase Orders](#) > [Review PO Information](#) > [Document Status](#)

Document Status

Business Unit: MDJUD **PO ID:** [0000046455](#)
Document Date: 07/01/2014 **Status:** Dispatched
Currency: USD **Document Type:** Purchase Order
Buyer: CANTLER COLLEEN **Merchandise Amt:** 404,388.00
Budget Status: Valid

Associated Document

Personalize | Find | View 4 | First 1-14 of 14 Last

Documents

Related Info

SetID	Business Unit	Document Type	DOC ID	Status	Document Date	Vendor ID	Location	
	MDJUD	Requisition	0000000843	Approved	03/21/2014			
	MDJUD	Requisition	0000000844	Approved	03/21/2014			
SHARE		Contract	K13-0004-29A	Approved	06/30/2013	0000005603		
	MDJUD	Receipt	0000008469	Received	08/01/2014	0000005603	000	
	MDJUD	Receipt	0000008836	Received	08/18/2014	0000005603	000	
	MDJUD	Receipt	0000009168	Received	09/01/2014	0000005603	000	
	MDJUD	Receipt	0000009473	Canceled	09/15/2014	0000005603	000	
	MDJUD	Receipt	0000009522	Received	09/16/2014	0000005603	000	
	MDJUD	Voucher	00080633	Posted	08/01/2014	0000005603	000	
	MDJUD	Voucher	00083739	Posted	08/01/2014	0000005603	000	
	MDJUD	Voucher	00090408	Unposted	09/01/2014	0000005603	000	
	MDJUD	Voucher	00091107	Unposted	09/01/2014	0000005603	000	
SHARE		Payment	077093	Posted	08/18/2014	0000005603	000	
SHARE		Payment	079909	Posted	08/27/2014	0000005603	000	

[Return to Search](#)

[Previous in List](#)

[Next in List](#)